

## Exporter Quarterly Report (540-EXP)

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.  
This report is due

► 1. Company Name and Mailing Address

► 2. Account Number (FEIN or TR)	► 2A. License Number	► 3. Report Period (MM/YYYY)
4. Contact Person Name		
5. Telephone Number		6. Fax Number
7. E-mail Address		

Enter the total gross gallons reported on Schedules 7A and 7B for each product type.

	Schedule	1. Gasoline	2. Dyed Diesel	3. Undyed Diesel	4. Aviation Gasoline	5. Jet Fuel	6. Other Products
8. Total gallons exported, destination state tax paid	7A						
9. Total gallons exported, Michigan tax paid	7B						

### CERTIFICATION

I declare, under penalty of perjury, that the information in this report and attachments is true and complete to the best of my knowledge.

☐

I authorize Treasury to discuss my return and attachments with my preparer.

☐

Do not discuss my return with my preparer.

Authorized Signature		Preparer Signature		Date
Printed Name	Date	Printed Name	Preparer FEIN	
Title	Telephone Number	Address		Telephone Number

#### Mail Report to:

Michigan Department of Treasury  
P.O. Box 30474  
Lansing, MI 48909-8209

Questions: Call (517) 636-4600

## Instructions for Form 4004, *Exporter Quarterly Report*

This report must be filed by the 20th day of the month following the end of the report period by Michigan licensed exporters.

**Note:** To request a refund of the Michigan excise tax for fuel exported to another state, you must file a Claim for Refund of Motor Fuel Tax (680-3). The claim form must be filed separate from this report. To obtain a Claim For Refund, contact us at (517) 636-4600.

### LINE-BY LINE INSTRUCTIONS

(Lines not listed below are explained on the form.)

**Line 1.** Indicate changes to the company name and address by crossing out incorrect information and entering correct information.

**Line 2.** Enter taxpayer Federal Identification Number (FEIN or TR).

**Line 2A.** Enter taxpayer's 8-digit License Number.

**Line 3.** Enter the report period (example 06/2001 or June 2001).

**Line 4-7.** Enter the name, phone number, fax number, e-mail address of the individual who may be contacted for questions.

**Line 8.** Enter total gallons exported where the destination state tax was paid. (Schedule 7A)

**Line 9.** Enter total gallons exported where the Michigan tax was paid. (Schedule 7B)

### Column 6, Other Products

When reporting "Other Products" not identified in Columns 1-5 on Page 1, enter the combined total of all the schedules for "Other Products."

### Product Codes (PC)

Enter the appropriate code on Form 4012, *Schedule of Exports*. See attached list of product codes.

## Michigan Fuel Product Codes

### Gasoline

Natural Gasoline .....	061
Gasoline .....	065
Gasoline MTBE .....	071
Transmix .....	100
Blending Components .....	122
Napthas .....	126
Toluene .....	199
Raffinates .....	223
Liquid Natural Gas .....	225

### Ethanol and Ethanol Blends

Product Codes for Ethanol and Ethanol blends will now be reported according to the blend percentage. The prefix will be "E" plus the percentage. Example: A blend of 10% Ethanol and 90% Gasoline will be reported as E10. Ethanol (100%) will be reported as E00. E69 will be taxed as gasoline and E70 to E99 will be taxed at the 12 cents tax rate.

### Undyed Diesel

Kerosene - undyed .....	142
Low Sulfur Kerosene - undyed .....	145
High Sulfur Kerosene - undyed .....	147
No. 1 Fuel Oil - undyed .....	150
Heating Oil .....	152
Diesel Fuel #4 - undyed .....	154
Diesel Fuel - undyed .....	160
Low Sulfur diesel # 1 - undyed .....	161
Low Sulfur diesel # 2 - undyed .....	167
Mineral Oils .....	281
# 1 High Sulfur Diesel - undyed .....	282
# 2 High Sulfur Diesel - undyed .....	283

## Undyed BioDiesel and BioDiesel Blends

Product Codes for biodiesel and biodiesel blends will now be reported according to the blend percentage. The prefix will be “B” plus the percentage. Example: A blend of 20% biodiesel and 80% Diesel will be reported as B20. Biodiesel (B100) will be reported as B00. B04 will be taxed as diesel fuel and B05 to B00 will be taxed at the 12 cents tax rate.

### Dyed Diesel

Kerosene - dye added .....	072
Low Sulfur Kerosene - dye added .....	073
High Sulfur Kerosene - dye added .....	074
Diesel Fuel #4 - dye added .....	153
High Sulfur Diesel - dye added .....	226
Low Sulfur Diesel - dye added .....	227
Diesel Fuel - dye added .....	228
No 1 Diesel - dye added .....	231

### Dyed Biodiesel and Dyed Biodiesel Blends

Product Codes for dyed biodiesel and dyed biodiesel blends will now be reported according to the blend percentage. The prefix will be “D” plus the percentage. Example: A blend of 20% dyed biodiesel and 80% dyed diesel will be reported as D20. Dyed biodiesel (100% Bio) will be reported as D00.

### Aviation

Aviation Gas .....	125
Jet Fuel .....	130

### Other

Ethane .....	052
Propane .....	054
Butane .....	055
Isobutane .....	058
Pentanes .....	059
Propylene .....	075
Xylene .....	076
Excluded Liquid (Mineral Oil) .....	077
Additive Miscellaneous .....	090
Waste Oil .....	091
Undefined products .....	092
MTBE .....	093

TAME .....	121
Residual Fuel Oil .....	175
Ethylene .....	196
Butylene .....	198
CNG .....	224
Methanol .....	243
Benzene .....	248
ETBE .....	249
Methane .....	265
Marine Diesel Oil .....	279
Soy Oil (unprocessed) .....	285
Organic Oils (food) .....	960